UNITED STATES BANKRUPTCY COURT, Filed 06/26/08 LEntered 06/26/08 18:23:10 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 05 B 08007

AMERICA GILBERT

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-8873

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/07/2005 and was confirmed 06/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/07/2008.

NISSAN SECURED 25018.84 1510.3 AMERICAN EXPRESS UNSEC W/INTER NOT FILED .0 ARROW FINANCIAL SERVICES UNSEC W/INTER NOT FILED .0 FREEDMAN ANSELMO & LINDB NOTICE ONLY NOT FILED .0 CAPITAL ONE UNSEC W/INTER NOT FILED .0 SEARS NATIONAL BANK UNSEC W/INTER 4855.30 546.7 SEARS NATIONAL BANK NOTICE ONLY NOT FILED .0 RESURGENT ACQUISITION LL UNSEC W/INTER 12849.14 1446.8	8 25018.84 0 .00
AMERICAN EXPRESS UNSEC W/INTER NOT FILED .C ARROW FINANCIAL SERVICES UNSEC W/INTER NOT FILED .C FREEDMAN ANSELMO & LINDB NOTICE ONLY NOT FILED .C CAPITAL ONE UNSEC W/INTER NOT FILED .C SEARS NATIONAL BANK UNSEC W/INTER 4855 30 546 7	0 .00
ARROW FINANCIAL SERVICES UNSEC W/INTER NOT FILED .C FREEDMAN ANSELMO & LINDB NOTICE ONLY NOT FILED .C CAPITAL ONE UNSEC W/INTER NOT FILED .0 SEARS NATIONAL BANK UNSEC W/INTER 4855 30 546 7	\cap
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CAPITAL ONE UNSEC W/INTER NOT FILED .0 SEARS NATIONAL BANK INSEC W/INTER 4855 30 546 7	0 .00
SEARS NATIONAL BANK INSEC W/INTER 4855 30 546 7	0 .00
DEFINED INTELL DEFINE ONDER W/ INTELL 1000.00 0710.7	3 4855.30
SEARS NATIONAL BANK NOTICE ONLY NOT FILED .0	0 .00
RESURGENT ACQUISITION LL UNSEC W/INTER 12849.14 1446.8	6 12849.14
ROUNDUP FUNDING LLC UNSEC W/INTER 12849.14 GE CONSUMER FINANCE UNSEC W/INTER NOT FILED .0 ARROW FINANCIAL NOTICE ONLY NOT FILED .0 BLATT HASENMILLER LEIBSK UNSEC W/INTER NOT FILED .0 PROVIDIAN HOME LOAN NOTICE ONLY NOT FILED .0 VALUE CITY BENEFICIAL NA UNSEC W/INTER NOT FILED .0 JEFFERSON CAPITAL SYSTEM UNSEC W/INTER 5027.87 566.1	3 258.58
GE CONSUMER FINANCE UNSEC W/INTER NOT FILED .0	0 .00
ARROW FINANCIAL NOTICE ONLY NOT FILED .0	0 .00
BLATT HASENMILLER LEIBSK UNSEC W/INTER NOT FILED .0	0 .00
PROVIDIAN HOME LOAN NOTICE ONLY NOT FILED .0	0 .00
VALUE CITY BENEFICIAL NA UNSEC W/INTER NOT FILED .0	0 .00
JEFFERSON CAPITAL SYSTEM UNSEC W/INTER 5027.87 566.1	7 5027.87
BLATT HASENMILLER LEIBSK NOTICE ONLY NOT FILED .0	0 .00
NEWPORT NEWS NOTICE ONLY NOT FILED .0	0 .00
NISSAN INFINITI UNSEC W/INTER NOT FILED .0	0 .00
CONSUMER PORTFOLIO UNSEC W/INTER NOT FILED .0	0 .00
BLATT HASENMILLER LEIBSK NOTICE ONLY NOT FILED NEWPORT NEWS NOTICE ONLY NOT FILED NISSAN INFINITI UNSEC W/INTER NOT FILED CONSUMER PORTFOLIO BLATT HASENMILLER LEIBSK NOTICE ONLY VALUE AMERICA CITIBANK UNSEC W/INTER NOT FILED VERIZON WIRELESS UNSEC W/INTER NOT FILED .0 WALL MART STORES INC. UNSEC W/INTER NOT FILED .0	0 .00
VALUE AMERICA CITIBANK UNSEC W/INTER NOT FILED .0	0 .00
VERIZON WIRELESS UNSEC W/INTER NOT FILED .0	0 .00
WAL MART STORES INC UNSEC W/INTER NOT FILED .0	0 .00
FREIDMAN & WEXLER LLC NOTICE ONLY NOT FILED .0	0 .00
PREMIUM ASSET RECOVERY C UNSEC W/INTER 613.43 71.1	3 613.43
LEDFORD & WU DEBTOR ATTY 1,685.00	1,685.00
TOM VAUGHN TRUSTEE	3,007.10
WAL MART STORES INC FREIDMAN & WEXLER LLC PREMIUM ASSET RECOVERY C UNSEC W/INTER NOT FILED OF THE IDMAN & WEXLER LLC PREMIUM ASSET RECOVERY C UNSEC W/INTER OF THE IDMAN & WEXLER LLC OF THE IDMAN & WEXLER LLC NOTICE ONLY NOT FILED OF THE IDMAN & OF THE IDM	1,334.95

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE	58,820.71	
PRIORITY SECURED		.00 25,018.84
INTEREST		1,510.38
UNSECURED		23,604.32
INTEREST		2,660.12
ADMINISTRATIVE		1,685.00
TRUSTEE COMPENSATION		3,007.10
DEBTOR REFUND		1,334.95
TOTALS	58,820.71	58,820.71

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/26/08 TOM VAUGHN

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CHAPTER 13 TRUSTEE